

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: BRIAN G. RIESSELMAN § Case No. 08-73660
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§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2008.
- 2) The plan was confirmed on 01/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/27/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2012, 11/06/2012.
- 5) The case was completed on 05/22/2013.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,404.00.
- 10) Amount of unsecured claims discharged without full payment: \$26,013.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,282.50
Less amount refunded to debtor	\$ 33.73
NET RECEIPTS	\$ 16,248.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,015.13
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,515.13
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
ROBERT KILMER	Uns	0.00	24,243.14	0.00	0.00	0.00
ROCKFORD BELL CREDIT UNION	Sec	2,500.00	2,838.20	2,500.00	2,500.00	179.61
ROCKFORD BELL CREDIT UNION	Uns	0.00	0.00	338.20	338.20	0.00
ROCKFORD BELL CREDIT UNION	Uns	0.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	950.00	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Uns	860.00	290.62	290.62	290.62	0.00
AMERICAN GENERAL FINANCE	Uns	3,200.00	2,987.59	0.00	0.00	0.00
BENEFICIAL	Uns	13,623.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,100.00	1,055.04	1,055.04	1,055.04	0.00
CAPITAL ONE	Uns	640.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	645.00	712.12	712.12	712.12	0.00
LVNV FUNDING LLC	Uns	1,000.00	1,308.91	1,308.91	1,308.91	0.00
CASH DIRECT EXPRESS	Uns	710.00	NA	NA	0.00	0.00
CGH MEDICAL CENTER	Uns	3,300.00	NA	NA	0.00	0.00
COMED	Uns	130.00	132.83	132.83	132.83	0.00
LVNV FUNDING LLC	Uns	970.00	913.25	913.25	913.25	0.00
EZ MONEY	Uns	415.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
EAST BAY FUNDING	Uns	460.00	508.37	508.37	508.37	0.00
LOESCHER HEATING	Uns	200.00	208.50	208.50	208.50	0.00
MENARDS	Uns	1,600.00	NA	NA	0.00	0.00
MY CASH NOW	Uns	570.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Uns	260.00	249.08	249.08	249.08	0.00
NICOR	Uns	910.00	NA	NA	0.00	0.00
ORCHARD BANK	Uns	2,000.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Uns	175.00	NA	NA	0.00	0.00
ROCKFORD BELL CREDIT UNION	Uns	350.00	NA	NA	0.00	0.00
ROCKFORD BELL CREDIT UNION	Uns	770.00	NA	NA	0.00	0.00
RUSS PETTA	Uns	130.00	132.72	132.72	132.72	0.00
SECURITY FINANCE	Uns	400.00	420.50	420.50	420.50	0.00
TITLE CASH OF ILLINOIS INC	Uns	280.00	319.81	319.81	319.81	0.00
ECAST SETTLEMENT	Uns	1,600.00	1,641.54	1,641.54	1,641.54	0.00
RHONDA RIESSELMAN	Uns	0.00	NA	NA	0.00	0.00
RHONDA RIESSELMAN	Pri	0.00	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Uns	0.00	822.54	822.54	822.54	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,500.00	\$ 2,500.00	\$ 179.61
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,500.00	\$ 2,500.00	\$ 179.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,054.03	\$ 9,054.03	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,515.13
Disbursements to Creditors	\$ 11,733.64
TOTAL DISBURSEMENTS:	\$ 16,248.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/21/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.